

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones – Payment of monthly charges on the telephones working at the residence of Officers of Planning Department for the month of March, 2015 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 228

Dated:24.04.2015.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (04) (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs.2,283/- (Rupees Two thousand Two hundred and Eighty Three only) from B.E. 2015-16 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the month of March, 2015 (04 bills) for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHIRANJIV CHOUDHARY  
SPECIAL SECRETARY TO GOVERNMENT

To

The BSNL Hyderabad Telecommunications, Hyderabad  
The A.S. to Govt., Planning Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER

**Annexure to G.O.RT.No. 228, Planning (II) Department, Dated : 24-04.2015.**

S. No .	Name and Designation	Telephone No	Account No.	Bill No./ Date	Bill Period	Bill Amount Used By Officer	As Per Eligibility use for Officer	Total Amount Sanction ed
1	2	3	4		5	6	7	8 (Rs.)
1	Smt M.Suvratha Lakshmi, J.S. to Gov.	24078173 (R )	9000352622	438053234/ 06.04.2015	01.03.15 to 31.03.15.	<input type="checkbox"/> 765.03	708	<input type="checkbox"/> 708.00
2	Sri N.Y.Sastry, Director	27872098 (R )	9000391497	438259315/ 06.04.2015	01.03.15 to 31.03.15.	<input type="checkbox"/> 1,423.02	708	<input type="checkbox"/> 708.00
3	Sri K.Sitaram, D.S. to Govt.	23512599 (R )	9000952889	437906212 / 06.04.2015	01.03.15 to 31.03.15.	<input type="checkbox"/> 694.74	708	<input type="checkbox"/> 695.00
4	Sri Ch. Santi Swaroop, Joint Director	27240091 (R )	9016632525	437647725/ 06.04.2015	01.03.15 to 31.03.15	<input type="checkbox"/> 172.56	708	<input type="checkbox"/> 172.00
				Total		3,055.35		2,283.00

**SECTION OFFICER**